

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report By Fiscal Year**  
**FY 2011 - 2012**  
**US Mineral Leasing Potash**

	10/3/2011	10/31/2011	11/30/2011	12/30/2011	1/31/2012	2/29/2012	3/30/2012	4/30/2012
<b>KERN COUNTY COLLEGE DISTRICT</b>	41,879.06	23,419.78	24,147.71	20,890.36	49,826.29	66,317.04	52,743.36	47,337.61
<b>TRONA JOINT UNIFIED SCHOOL DIST</b>	237,314.66	132,712.08	136,837.04	118,378.69	282,348.96	375,796.54	298,879.04	268,246.45
<b>Total</b>	<b>279,193.72</b>	<b>156,131.86</b>	<b>160,984.75</b>	<b>139,269.05</b>	<b>332,175.25</b>	<b>442,113.58</b>	<b>351,622.40</b>	<b>315,584.06</b>

	5/31/2012	6/28/2012	7/31/2012	Year To Date
KERN COUNTY COLLEGE DISTRICT	52,092.00	69,924.61	51,576.08	500,153.90
TRONA JOINT UNIFIED SCHOOL DIST	295,188.01	396,239.47	292,264.42	2,834,205.36
Total	347,280.01	466,164.08	343,840.50	3,334,359.26